

|  |                    |   |                    |                     |                    |                      |                       |          |                                |                                |               |                                      |                |              |        |
|--|--------------------|---|--------------------|---------------------|--------------------|----------------------|-----------------------|----------|--------------------------------|--------------------------------|---------------|--------------------------------------|----------------|--------------|--------|
| VOUCHER NO. 7-12   |                    | REQUEST FOR PAYMENT AND POSTING VOUCHER |                    |                     |                    |                      |                       |          |                                |                                |               | VOUCHER NO. 7-12                     |                |              |        |
| TO : Finance Division, Accounts Branch   |                    | THROUGH: Monetary Branch                |                    |                     |                    |                      |                       |          |                                |                                |               | DIVISION VOUCHER NO. 28 Apr. 64 4182 |                |              |        |
| Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. |                    |   |                    |                     |                    |                      |                       |          |                                |                                |               |                                      |                |              |        |
| SUBJECT  |                    | INVOICE NO(S). <i>see attached</i>      |                    |                     |                    |                      |                       |          |                                |                                |               |                                      |                |              |        |
| PAYMENT TO EASTMAN KODAK COMPANY   |                    | CONTRACT NO. I-HF-47                    |                    |                     |                    |                      |                       |          |                                |                                |               |                                      |                |              |        |
| AMOUNT \$ 342,473.91   |                    | CHECK TO BE DATED                       |                    |                     |                    |                      |                       |          |                                |                                |               |                                      |                |              |        |
| CASH PAYMENT   |                    | U.S. TREASURY CHECK                     |                    | AGENT CASHIER CHECK |                    | BANK CASHIER'S CHECK |                       |          |                                |                                |               |                                      |                |              |        |
| THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.   |                    |   |                    |                     |                    |                      |                       |          |                                |                                |               |                                      |                |              |        |
| I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.  |                    |   |                    |                     |                    |                      |                       |          |                                |                                |               |                                      |                |              |        |
| DATE   | SIGNATURE OF PAYEE |   |                    | DATE                | SIGNATURE OF AGENT |                      |                       | DATE     | SIGNATURE OF RECIPIENT         |                                |               |                                      |                |              |        |
| DESCRIPTION-ALL OTHER ACCOUNTS 13-33   |                    |   | 34-39 STATION CODE | 40-42 EXPEND CODE   | 43 F PAY PER.      | 45-46 REF. NO.       | 47-52 OBLIG. REF. NO. | 53 CA YR | 54-57 GENERAL LEDGER ACCT. NO. | 58-67 ALLOT. OR COST ACCT. NO. |               |                                      | 68-70 DUE DATE | 71-80 AMOUNT |        |
| DESCRIPTION-ADVANCE ACCOUNTS 13-27   |                    |   | P.O. NO. PROP. NO. | PROJECT NO.         | FY                 | S                    | N LIO. D CODE         | S        | ADVANCE ACCT. NO.              |                                | 68-67 CK. NO. | X REF. NO.                           | OBJECT CLASS   | DEBIT        | CREDIT |
| EASTMAN KODAK CO.  |                    |   |                    | 72 X 7              |                    |                      | 47                    |          | 1010                           | 11-1571-0028                   | 780           | 277,711.74                           | 15             |              |        |
| 11 11 1  |                    |   |                    | 28 X 7              |                    |                      | 47                    |          | 6610                           | 11-1571-0002                   | 780           | 12,733.17                            | 15             |              |        |
|  |                    |   |                    |                     |                    |                      |                       |          | 1380                           |                                |               |                                      |                | 342,473.91   |        |
| <p><i>big +1 - address</i><br/> <i>+ Contract I-HF-47 (post)</i><br/> <i>+ Voucher</i></p>   |                    |   |                    |                     |                    |                      |                       |          |                                |                                |               |                                      |                |              |        |
| PREPARE  | DATE               | AUTHORIZED CERTIFYING OFFICER           |                    |                     | DATE               | TOTALS               | 25X1                  |          |                                |                                |               |                                      |                |              |        |
|  | 4/22/67            | <i>H</i>                                |                    |                     |                    | 342,473.91           | 342,473.91            |          |                                |                                |               |                                      |                |              |        |

Standard Form No. 1034  
7 GAC 5030  
1034-107

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060012-6

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

**Page 1 of 3**

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee)  
Eastman Kodak Co.

Rochester 3, New York

(Address)

| Contract No. | I-HF-47 | Date | Req. No. | Date          | Invoice Rec'd. |
|--------------|---------|------|----------|---------------|----------------|
| Shipped from |         | to   | Weight   | Govt. B/L No. |                |

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | AMOUNT       |
|-----------------------|-----------------------------|---|----------|------------|--------------|
|                       |                             | Invoice Numbers   |          | Cost       | Per          |
|                       |                             | 10387 (Orig. Inv. Att.)   |          |            | \$ 26,398.44 |
|                       |                             | 10406 "   |          |            | 6,410.25     |
|                       |                             | 10666 "   |          |            | 11,454.77    |
|                       |                             | 10754 "   |          |            | 237.92       |
|                       |                             | 10804 "   |          |            | 8,677.97     |
|                       |                             | 11022 "   |          |            | 369.72       |
|                       |                             | 11023 "   |          |            | 3,846.96     |
|                       |                             | 99333 "   |          |            | 88,068.50    |
|                       |                             | 99291 "   |          |            | 539.08       |
|                       |                             | 99850 "   |          |            | 1,950.00     |
|                       |                             | 10355 "   |          |            | 3,900.00     |

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060012-6

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060012-6

Standard Form No. 1034  
7 GAO 5030  
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

**Page 2 of 3**

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
Eastman Kodak Co.  
(Payee)  
Rochester 3, New York  
(Address)

| Contract No.             | I-HF-47                        | Date<br>to   | Req. No.<br>Weight | Date | Govt. B/L No. | Invoice Rec'd.     |               |
|--------------------------|--------------------------------|--|--------------------|------|---------------|--------------------|---------------|
| No. and Date of<br>Order | Date of Delivery<br>or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or federal supply<br>schedule, and other information deemed necessary) |                    |      | Quantity      | UNIT PRICE<br>Cost | AMOUNT<br>Per |
| Invoice Numbers          |                                |  |                    |      |               |                    |               |
|                          |                                | 99348  | (Orig. Inv. Att.)  |      |               |                    | \$ 13,199.22  |
|                          |                                | 10993  | " "                |      |               |                    | 2,912.00      |
|                          |                                | 99325  | " "                |      |               |                    | 20,637.40     |
|                          |                                | 10368  | " "                |      |               |                    | 2,933.16      |
|                          |                                | 99328  | " "                |      |               |                    | 1,781.26      |
|                          |                                | 10343  | " "                |      |               |                    | 1,736.92      |
|                          |                                | 99229  | " "                |      |               |                    | 3,341.53      |
|                          |                                | 99258  | " "                |      |               |                    | 196.17        |
|                          |                                | 99284  | " "                |      |               |                    | 13,450.62     |
|                          |                                | 99292  | " "                |      |               |                    | 14,606.30     |
|                          |                                | 99335  | " "                |      |               |                    | 786.60        |

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060012-6

PUBLI VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

Page 3 of 3

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee)

Rochester 3, N. Y.

(Address)

PAID BY

| Contract No.          | I-HF-47                     | Date  | Req. No. | Date          | Invoice Rec'd. |
|-----------------------|-----------------------------|---|----------|---------------|----------------|
| Shipped from          | to                          | Weight  |          | Govt. B/L No. |                |
| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) |          |               | AMOUNT         |
|                       |                             | Invoice Numbers   |          |               |                |
|                       |                             | 99882 (Orig. Inv. Att.)   |          |               | \$111,181.50   |
|                       |                             | 10218 " "   |          |               | 286.87         |
|                       |                             | 10235 " "   |          |               | 1,750.62       |
|                       |                             | 10358 " "   |          |               | 1,790.13       |
|                       |                             |   |          | TOTAL         | \$342,443.91   |

| PAYMENT:                          | (PAYEE MUST NOT USE THIS SPACE) | DIFFERENCES                                    |
|-----------------------------------|---------------------------------|--|
| COMPLETE <input type="checkbox"/> |                                 |  |
| PARTIAL <input type="checkbox"/>  |                                 |  |
| FINAL <input type="checkbox"/>    |                                 |  |
| PROGRESS <input type="checkbox"/> |                                 | Amount verified; correct for <u>342,443.91</u> |
| ADVANCE <input type="checkbox"/>  |                                 | (Signature or initials) _____                  |
|                                   |                                 | STAT   |

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_  
By \_\_\_\_\_  
Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00  
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

Kodak

## EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007

L 10387

RELEASE 6256

INVOICE DATE

3 19 64

SHIPPED TO

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE GEORGIA

STOREROOM B WAREHOUSE 17

PROJECT F-2

US 6007 L 10387 C-512277

CONTRACT OR ORDER NUMBER

CUST. ORDER DATE

2-3-64

RELEASE 6256

FOB ORIGIN PREPAY & BILL  
SHOW AS SEPARATE ITEM ON  
INVOICE UNIT PRICE WILL CALL AMOUNT

| QUANTITY | DESCRIPTION   |          |           |      |
|----------|---|----------|-----------|------|
| 18       | RLS 9 1/2" X 6500 FT TYPE 4401 FILM<br>CODE 9J-46-6500<br>ITEM 1373 | 1,466.58 | 26,398.44 |      |
|          |   |          |           | STAT |
|          |   |          | 26,398.44 |      |
|          |   |          |           |      |

Kodak

## EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 10406

INVOICE DATE

3 20 64

RELEASE 6256

SHIPPED TO

AFK 0997  
BUILDING 503  
WESTOVER AFB  
MASSACHUSETTS

PROJECT F-2

US 6007 L 10406 C-512277

CONTRACT OR ORDER NUMBER

RELEASE 6256

FOB ORIGIN-PREPAY & BILL  
SHOW AS SEPARATE ITEM ON  
INVOICE

| CUST ORDER DATE | DESCRIPTION   | UNIT PRICE | AMOUNT                   |
|-----------------|---|------------|--------------------------|
| QUANTITY        |   |            |                          |
| 12-3-64         | 250 LITER DUPLICATING DEVELOPER PS-465<br>CODE 5-DD-250<br>ITEM 1655  | 25.20      | 6,300.00                 |
|                 | FREIGHT   |            | 110.25                   |
|                 |   |            | STAT                     |
|                 | WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN<br>ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN<br>RECEIVED. |            |                          |
|                 | EASTMAN KODAK COMPANY   |            | 6,410 <sup>00</sup> STAT |
|                 | ASS'T TO DEPT. MGR.   |            |                          |

**Kodak**

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

**INVOICE NUMBER**

L 10666

**INVOICE DATE**

3 | 10 | 64

318081

11

STAT

**SHIPPED TO**

## PROJECT F-2

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6007 L 10666 C 512277

**CONTRACT OR ORDER NUMBER**

CUST. ORDER DATE  
2 | 26 | 64

RELEASE 6267

FOB ORIGIN

**QUANTITY**

## DESCRIPTION

1444 *Wu et al.*

|     |                                    |       |          |
|-----|------------------------------------|-------|----------|
| 36  | 100 LB DRUM HYDROQUINONE           | 96.30 | 3,466.80 |
|     | ITEM 1790                          |       |          |
| 132 | 100 LB DRUM KODALK BALANCED ALKALI | 15.66 | 2,067.12 |
|     | ITEM 1792                          |       |          |
| 245 | 100 LB BAG SODIUM SULFITE          | 11.53 | 2,824.85 |
|     | ITEM 1803                          |       |          |
| 480 | 100 LB BAG HYPO PRISMATIC TYPE     | 6.45  | 3,096.00 |
|     | ITEM 1805                          |       |          |

STAT

11,454.77

Kodak

**EASTMAN KODAK COMPANY**

ROCHESTER 4, N. Y. US 6007

RELEASE #6215

INVOICE NUMBER

L 10754

INVOICE DATE

3 5 64

SHIPPED TO

U S NAVY PHOTO INTERPRETATION CTR  
4301 SUITLAND ROAD  
SUITLAND MARYLAND  
ATTN: IRVING FEINBERG

PROJECT F-2

US 6007 L 10754 C-512277

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER  | FOB ORIGIN | PREPAY & BILL | AMOUNT    |
|------------------|---|------------|---------------|-----------|
| QUANTITY         | DESCRIPTION   |            | UNIT PRICE    |           |
| 118164           | RELEASE #6215   |            |               |           |
| 1500             | RLS 9-1/2" X 225-FT AERO<br>DUPLICATING FILM TYPE 5427<br>CODE 9-S-6225   |            |               |           |
| 100              | CORRUGATED CARTONS  |            |               |           |
|                  | <u>BILLING FOR TRANSPORTATION ONLY</u>  | STAT       |               | 237.92    |
|                  | <u>MERCHANDISE PREVIOUSLY BILLED TO</u>   |            |               |           |
|                  | <u>CUSTOMER</u>   |            |               |           |
|                  | WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE<br>CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN<br>RECEIVED. |            |               |           |
|                  | EAS<br>ASS<br>TO DEPT. MGR.   | MPANY      |               | 237. STAT |

Kodak

## EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007

L 10804

RELEASE 6274

INVOICE DATE  
3 19 64

SHIPPED TO

 PROJECT F-2

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
E GATE 2 DOOR A

US 6007 L 10804 C-512277

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER                     | FOB ORIGIN | WILL CALL | AMOUNT   |
|------------------|--|------------|-----------|----------|
| QUANTITY         | DESCRIPTION                                  | UNIT PRICE |           |          |
| 720              | 1 LB BTL SODIUM HYDROXIDE                    | .77        |           | 554.40   |
|                  | ITEM 1801                                    |            |           |          |
| 480              | 100 LB BAG HYPO PRISMATIC                    | 6.45       |           | 3,096.00 |
|                  | ITEM 1805                                    |            |           |          |
| 195              | 100 LB BAG SODIUM SULFITE                    | 11.53      |           | 2,248.35 |
|                  | ITEM 1803                                    |            |           |          |
| 132              | 100 LB DRUMS KODALK BALANCED ALKALI          | 15.66      |           | 2,067.12 |
|                  | ITEM 1792                                    |            |           |          |
| 40               | 100 LB DRUMS POTASSIUM ALUM FINE GRANULAR    | 10.64      |           | 425.60   |
|                  | ITEM 1794                                    |            |           |          |
| 25               | 20 GAL VERSAMAT FIXER AND REPLENISHER TYPE A | 11.46      |           | 286.50   |
|                  | ITEM 1718                                    |            |           |          |
|                  |  |            | STAT      |          |
|                  |  |            |           | 8,677.97 |

Kodak

**EASTMAN KODAK COMPANY**

ROCHESTER 4, N. Y. US 6007

RELEASE 6147

INVOICE NUMBER

L11022

INVOICE DATE

3 | 20 | 64

STAT

SH

PROJECT F-2

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6007 L 11022 C-512277

RELEASE 6147

FOB ORIGIN

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER    | QUANTITY | DESCRIPTION | UNIT PRICE        | AMOUNT |
|------------------|-----------------------------|----------|-------------|-------------------|--------|
| 5/16/63          | RELEASE 6147                |          |             |                   |        |
| 2,405<br>200x054 | FT 9-1/2" X RANDOM LENGTH   |          |             | .15373<br>PER FT. | 369.72 |
|                  | TYPE 8402 FILM LIGHT STRUCK |          |             |                   |        |
|                  | SPLICES PERMITTED SP-816    |          |             |                   |        |
|                  | ITEM 1406A                  |          |             |                   |        |
|                  |                             |          |             |                   | STAT   |
|                  |                             |          |             |                   | 369.72 |

## EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

RELEASE 6281

INVOICE NUMBER

L 11023

INVOICE DATE

3 | 20 | 64

SHIPPED TO

STAT

PROJECT F-2

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6007 L 11023 C-512277

RELEASE 6281

CONTRACT OR ORDER NUMBER

FOB ORIGIN

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | DESCRIPTION   | UNIT PRICE | AMOUNT   |
|------------------|--------------------------|---|------------|----------|
| 3117164          | RELEASE 6281             |   |            |          |
| 126<br>xx25      |                          | TO MAKE 20-GAL VERSAMAT FIXER<br>AND REPLENISHER, TYPE A<br>ITEM 1718 | 11.46      | 1,443.96 |
| 89               |                          | TO MAKE 20-GAL VERSAMAT<br>DEVELOPER REPLENISHER, TYPE A<br>ITEM 1717 | 27.00      | 2,403.00 |
|                  |                          |   |            | STAT     |
|                  |                          |   |            | 3,846.96 |



Kodak

## EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007  
RELEASE 6256L 99291  
INVOICE DATE  
2 28 64

SHIPPED TO

PROJECT F-2

E PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6007

L 99291

C-512277

CUST. ORDER DATE

2 13 64

CONTRACT OR ORDER NUMBER

RELEASE 6256

FOB ORIGIN PREPAY & BILL  
SHOW AS SEPARATE ITEM ON

## INVOICE

| QUANTITY   | DESCRIPTION  | UNIT PRICE | AMOUNT |
|--|--|------------|--------|
| 21   | RLS 5 IN X 400 FT BLACK AERO LEADER<br>SP 816<br>ITEM 1486 | 25.35      | 532.35 |
|  | FREIGHT  |            | 6.73   |
|  |  |            | STAT   |
| WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE<br>CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN<br>RECEIVED.  |  |            |        |
| <div style="text-align: center;"> <b>EASTMAN KODAK COMPANY</b><br/> <div style="border: 1px solid black; width: 150px; height: 30px; margin: 10px 0;"></div> <i>ASS'T TO DEPT. MGR.</i> </div> |  |            |        |
| STAT<br>539.00   |  |            |        |

Kodak

**EASTMAN KODAK COMPANY**

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 99850

INVOICE DATE

3 5 64

RELEASE 6252  
SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007 L 99850 C 512277

CONTRACT OR ORDER NUMBER

FOB ORIGIN-PREPAY & BILL SHOW  
AS SEPARATE ITEM ON INVOICE

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER  | DESCRIPTION | UNIT PRICE | AMOUNT    |
|------------------|---|-------------|------------|-----------|
| 1120 64          | RELEASE 6252  |             |            |           |
| 2                | RLS 70MM X 7800 FT TYPE 4404 FILM<br>CODE 7J-23-7800<br>ITEM 1105 |             | 975 .00    | 1,950 .00 |
|                  |   |             |            | STAT      |
|                  |   |             |            | 1,950 .00 |

Kodak

## EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007  
RELEASE 6252

L10355

INVOICE DATE  
3 | 19 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007

L 10355

C-512277

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER  | FOB ORIGIN-PREPAY & BILL<br>SHOW AS SEPARATE ITEM ON<br>INVOICE |          |      |
|------------------|---|---|----------|------|
| QUANTITY         | DESCRIPTION   | UNIT PRICE  | AMOUNT   |      |
| 4<br>2X          | RLS 70MM X 7800-FT TYPE 4404 FILM<br>CODE 7J-23-7800<br>ITEM 1105 | 975.00  | 3,900.00 |      |
|                  |   |   |          | STAT |
|                  |   |   | 3,900.00 |      |
|                  |   |   |          |      |

Kodak

## EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007

L 99348

INVOICE DATE

RELEASE 6256

3 10 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE GEORGIA

STOREROOM B WAREHOUSE 17

E

US 6007 L 99348 C-512277

CONTRACT OR ORDER NUMBER

CUST. ORDER DATE

2-3-64

RELEASE 6256

XOXXXXXGKMDPDRRAXXXX  
BX LIXXSHOXASXSERARAPREXXXX  
ONXXXXXDKZ

UNIT PRICE

AMOUNT

QUANTITY DESCRIPTION WILL CALL

9 RLS 9 1/2" X 6500 FT TYPE 4401 FILM 1,466.58 13,199.22  
CODE 9J-46-6500  
ITEM 1373

STAT

13,199.22

Kodak

## EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 L 10993  
RELEASE 6279INVOICE DATE  
3 19 64

SHIPPED TO

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

PROJECT F-2

US 6007 L 10993 C-512277

CONTRACT OR ORDER NUMBER

| CUST. ORDER DATE | RELEASE 6279  | FOB ORIGIN PREPAY & BILL |           |      |
|------------------|---|--------------------------|-----------|------|
|                  |   | UNIT PRICE               | AMOUNT    |      |
| QUANTITY         | DESCRIPTION   | INVOICE                  | WILL CALL |      |
| 3 16 64          | S-48 SPOOL, CODE 2357 CAN AND<br>CODE 10115 UNMARKED CARTON<br>ASSEMBLED IN CODE 17023<br>UNMARKED SHIPPING CASE<br>ITEM 1890 | 3.64                     | 2,912.00  |      |
|                  |   |                          |           | STAT |
|                  |   |                          | 2,912.00  |      |
|                  |   |                          |           |      |
|                  |   |                          |           |      |



Kodak

## EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007  
RELEASE #6256

L 10368

INVOICE DATE  
3 | 11 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

C-512277

US 6007 L 10368

RELEASE #6256

FOB ORIGIN-PREPAY  
& BILL SHOW AS SEPARATE

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER  | ITEM ON INVOICE |          |
|------------------|---|-----------------|----------|
| QUANTITY         | DESCRIPTION   | UNIT PRICE      | AMOUNT   |
| 2   3   64       | RLS 9-1/2" X 6500-FT TYPE 4401 FILM<br>CODE 9J-46-6500<br>ITEM 1373 | 1,466.58        | 2,933.16 |
|                  |   |                 | STAT     |
|                  |   |                 | 2,933.16 |
|                  |   |                 |          |

**EASTMAN KODAK COMPANY**

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 99328

INVOICE DATE

3 | 3 | 64

Kodak

RELEASE 6166

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
E GATE 2 DOOR A

US 6007 L 99328 C 512277

CONTRACT OR ORDER NUMBER

CUST. ORDER DATE  
6 | 12 | 63

RELEASE 6166

FOB ORIGIN

| QUANTITY | DESCRIPTION   | UNIT PRICE | AMOUNT   |
|----------|---|------------|----------|
| 1        | RLS 9 1/2 IN X 6000 FT TYPE SO-206 FILM<br>NO EDGE PRINT PACKAGED IN CUSTOMER<br>SUPPLIED BC-24 BOX SP-980<br>ITEM 1416 |            | 1,781.26 |
|          |   | STAT       |          |
|          |   | 1,781.26   |          |

Kodak

**EASTMAN KODAK COMPANY**

ROCHESTER 4, N. Y. US

INVOICE NUMBER  
6007 L 10343

RELEASE 6263

INVOICE DATE  
3 5 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007 L 10343 C-512277

CONTRACT OR ORDER NUMBER

CUST. ORDER DATE

12-17-64 RELEASE 6263

FOB ORIGIN - PREPAY & BILL  
SHOW AS SEPARATE ITEM ON INVOICE

| QUANTITY | DESCRIPTION                                  | UNIT PRICE | AMOUNT   |
|----------|--|------------|----------|
| 79       | 50 SH 20 X 24" KODABROMIDE F1<br>ITEM 1572-1 | 12.88      | 1,017.52 |
| 33       | 50 SH 20 X 24" KODABROMIDE F2<br>ITEM 1572-2 | 12.88      | 425.04   |
| 74       | 50 SH 10 X 12" KODABROMIDE F2<br>ITEM 1567-2 | 3.33       | 246.42   |
|          | FREIGHT                                      |            | 47.94    |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

*[Signature]*  
EASTMAN KODAK COMPANY

STAT

STAT

ASS'T TO DEPT. MGR.

1,736.92  
11-24

## EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 99229

INVOICE DATE

2 27 64

## SHIPPED TO

PROJECT DRAGON LADY  
 WARNER ROBINS AIR MATERIAL AREA  
 ROBINS AIR FORCE BASE GEORGIA  
 WAREHOUSE 17 STOREROOM B

PROJECT F-2

US 6007 L 99229

C 512277

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER  | ATLANTA BR TRK REG.<br>FOB ORGIN - PREPAY & BILL - SHOW AS A<br>SEPARATE ITEM ON INVOICE |          |         |
|------------------|---|--|----------|---------|
| QUANTITY         | DESCRIPTION   | UNIT PRICE   | AMOUNT   |         |
| 2                | ROLLS 9 $\frac{1}{2}$ " X 7000 FT TYPE 4400 FILM CODE<br>9J-45-7000<br>ITEM 1375                                | 1,662 51   | 3,325 02 |         |
|                  | FREIGHT   |  | 16 51    |         |
|                  |   |  |          | STAT    |
|                  | WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE<br>CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN<br>RECEIVED. | COMPANY  |          | STAT    |
|                  | ASS'T. TO DEPT. MGR.  |  | 3,341 53 | 2/27/64 |

Kodak

EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 L 99258

INVOICE DATE

2 27 64

SHIPPED TO RELEASE 6251

PROJECT F-2

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007 L 99258 C-512277

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER  | FOB ORIGIN PREPAY & BILL<br>SHOW AS SEPARATE ITEM ON<br>INVOICE | UNIT PRICE | AMOUNT |
|------------------|---|---|------------|--------|
| 1-10-64          | RELEASE 6251  |   |            |        |
| 5300<br>5000     | SH PRINTED GRAPH PAPER FOR SENSITOMETRIC<br>TESTING KP-49617-A<br>CODE K-1-652<br>ITEM 1822                     | 36.77<br>PER 1000 SHTS.   |            | 194.88 |
|                  |   |   |            |        |
|                  |   | FREIGHT   |            | 1.29   |
|                  |   |   |            |        |
|                  |   | STAT  |            |        |
|                  |   |   |            |        |
|                  | WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN<br>ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT<br>BEEN RECEIVED. |   |            |        |
|                  | EASTMAN KODAK COMPANY   |   |            |        |
|                  |   |   |            |        |
|                  | ASS'T TO DEPT. MGR.   |   |            |        |
|                  |   |   |            |        |
|                  |   | 196.11 STAT   |            |        |
|                  |   |   |            |        |
|                  |   | OL T  |            |        |
|                  |   |   |            |        |

Kodak

## EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 L 99284

INVOICE DATE  
2 27 64

RELEASE 6238

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007 L 99284 C-512277

CONTRACT OR ORDER NUMBER

CUST. ORDER DATE  
12-3-63

RELEASE 6238

FOB ORIGIN - PREPAY & BILL  
SHOW AS SEPARATE ITEM ON INVOICE

| QUANTITY | DESCRIPTION   | UNIT PRICE | AMOUNT         |
|----------|---|------------|----------------|
| 2        | RLS 70MM X 7800 FT TYPE 4404 FILM<br>CODE 7J-23-7800<br>ITEM 1105   | 975.00     | 1,950.00       |
| 13       | RLS 70MM X 7800 FT SO 206 FILM<br>CODE 7J-50-7800<br>ITEM 1137  | 877.50     | 11,407.50      |
|          | FREIGHT   |            | 93.12          |
|          |   |            | STAT           |
|          | WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN<br>ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT<br>BEEN RECEIVED. |            |                |
|          | EAS<br>ANY<br>ASS'T TO DEPT. MGR.   |            | 13,450.00 STAT |

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE 6166

INVOICE NUMBER

L99292

INVOICE DATE

2 27 64

Kodak

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
E GATE 2 DOOR A

US 6007 L 99292 C-512277

CONTRACT OR ORDER NUMBER

RELEASE 6166

FOB ORIGIN

| CUST. ORDER DATE | QUANTITY | DESCRIPTION   | UNIT PRICE | AMOUNT    |
|------------------|----------|---|------------|-----------|
| 6 12 63          | 4        | RLS 9 1/2 IN X 6000 FT TYPE 4400 FILM<br>NO EDGE PRINT PACKAGED IN CUSTOMER<br>SUPPLIED BC-24 BOX SP 980<br>ITEM 1359   | 1,425.00   | 5,700.00  |
|                  | 5        | RLS 9 1/2 IN X 6000 FT TYPE SO-206 FILM<br>NO EDGE PRINT PACKAGED IN CUSTOMER<br>SUPPLIED BC-24 BOX SP 980<br>ITEM 1416 | 1,781.26   | 8,906.30  |
|                  |          |   |            | STAT      |
|                  |          |   |            | 14,606.30 |



**Kodak**

# EASTMAN KODAK COMPANY

**INVOICE NUMBER**

ROCHESTER 4, N. Y. US 6007

L 99882

INVOICE DATE

RELEASE 6253  
SHIPPED TO

3 x 62

5 STAT

PROJECT F-2

E GATE 2 DOOR A

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

E GATE 2 DOOR A

US 6007 L 99882 C 512277

**CONTRACT OR ORDER NUMBER**

**CUST. ORDER DATE**

RELEASE 6253

FOB ORIGIN

### ANTITY

**DESCRIPTION**

2790

RLS 9 1/2 IN X 225 FT AEROGRAPHIC  
DUPLICATING FILM CODE 5427  
CODE 9S-6-225  
ITEM 1424

20 | 8

**AMOUNT**

18450

STAT

111, 181.50

Kodak

# EASTMAN KODAK COMPANY

**INVOICE NUMBER**

ROCHESTER 4, N. Y. US 6007

RELEASE #6260

L 10218

INVOICE DATE

3 | 6 | 64

1

SHIPPED TO

PROJECT F-2

## PROJECT DRAGON LADY

# WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE GEORGIA

STOREROOM B WAREHOUSE 17

US 6007 L 10218 C-512277



Kodak

## EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE 6263

INVOICE NUMBER

L 10358

INVOICE DATE

3 18 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007 L 10358

C-512277

CONTRACT OR ORDER NUMBER

RELEASE 6263

FOB ORIGIN-PREPAY & BILL  
SHOW AS SEPARATE ITEM ON INVOICE

| CUST. ORDER DATE | QUANTITY | DESCRIPTION   | UNIT PRICE | AMOUNT   |
|------------------|----------|---|------------|----------|
| 2 17 64          | 100      | 25 SH 10 X 12" FINE GRAIN AERIAL<br>DUPLICATING FILM TYPE 8430<br>ITEM 1518                                     | 6.70       | 670.00   |
|                  | 21       | 50 SH 20 X 24" KODABROMIDE F-1<br>ITEM 1572-1   | 12.88      | 270.48   |
|                  | 42       | 50 SH 20 X 24" KODABROMIDE F-2<br>ITEM 1572-2   | 3.33       | 170.98   |
|                  | 1        | 50 SH 10 X 12" KODABROMIDE F-2<br>ITEM 1567-2   | 3.33       | 3.33     |
|                  | 77       | 50 SH 10 X 12" KODABROMIDE F-4<br>ITEM 1567-4   | 3.33       | 256.41   |
|                  | 4        | UNMARKED WOOD SHIPPING CASES<br>K ITEM 1900   | 2.50       | 10.00    |
|                  |          | FREIGHT   |            | 38.95    |
|                  |          | WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE<br>CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN<br>RECEIVED. | STAT       |          |
|                  |          | EASTMAN KODAK COMPANY   |            | STAT     |
|                  |          | ASS'T. TO DEPT. MGR.  |            | 1,790.13 |